

Business Code	Transaction Account	Cost Center	P/L	Act. Code	I/M	Buyer Code	Requisitioner-Location-Extension

**digital**

**DIGITAL EQUIPMENT CORPORATION**

INPUT

VEN  
DOR  
ATRIUM AT GLENPOINTE  
400 FRANK BURR BOULEVARD  
TEANECK, NEW JERSEY 07666

V/C: 001957800004

Confirm:

Yes

No

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O

YNDCL  
This No. must appear on all invoices, packing slips, and packages.  
PURCHASE ORDER NO.  
CHANGE ORDER NO.  
See Item Description

RC-315007

DATE	REQUISITION NO.	SHIP VIA	F.O.B.	TERMS	BASIC AGREEMENT NO.	DELIVERY DATE
20-MAR-96	911560	N/A	Not applicable	0% / 0 NET 30	4887	SEE ITEM

ITEM	QUANTITY	PURCH UNIT	STOCK NUMBER - DESCRIPTION	UNIT PRICE	AMOUNT
1	SERVICE		<p>41-47410-03            ACCT NO: 9127007 TAXABLE: N            TAX EXEMPT NO: 042-226-590</p> <p>JOB SITE: DIGITAL EQUIP. CORP.            OGO1-2/F13            40 OLD BOLTON ROAD            STOW            MA. 01775            ATTN: ELISE McMULLIN            This PO is to have INPUT provide consulting support, market research data and attendance for one day of the Strategic Planning Workshop (March 19th)</p> <p>The professional fee will be \$2,500 plus expenses, which are not expected to exceed \$600. Per INPUT letter dated 03/12/96.</p>		

NO DIFFERENT OR ADDITIONAL TERMS PROPOSED BY SELLER SHALL APPLY

**BILL TO:**  
**DIGITAL EQUIPMENT CORP. \*\*\*\*\*PAGE 1/CONTINUED NEXT PAGE \*\*\*\*\***  
**ATTN: ACCTS PAYABLE**  
**334 SOUTH STREET**  
**SHREWSBURY, MA 01545 PHONE #( 508)841-2614**

**SPECIAL INSTRUCTIONS:**  
**Attn: Tom O'Flaherty**

Sales Tax	
<input type="checkbox"/> Tax	<input type="checkbox"/> No Tax

TAX EXEMPT NO:

FOR FURTHER INFORMATION CONTACT:

KEVIN  
 GREENE  
 508 264-6958

*Kevi Greene 3/20/96*

FOR PURCHASING USE ONLY	
Buyer Signature	Date
Approval Signature	Date

**VENDOR COPY**



**Business Code**      **Transaction Account**      **Cutter Content**      **P/L**      **Act. Code**      **Prod. Num.**      **Buyer Code**      **Requisitioner-Location-Extension**

digital

DIGITAL EQUIPMENT CORPORATION

INPUT  
atrium at glenpointe  
400 frank burr boulevard  
teaneck, new jersey 07666

This No. must appear on all invoices, packing slips, and packages

**E ORDER NO.**

RC-315007

PURCHASE ORDER NO.  
CHANGE ORDER NO.

[See Item Description](#)

S-2

## INPUT

atrium at Glenpointe  
400 Frank Burr Boulevard  
Teaneck, New Jersey 07666

10

V/C: 0019578000

**Confirm:**  Yes  No

1

No

THIS ORDER IS SUBJECT TO THE CONDITIONS ON THE FACE AND REVERSE HEREOF.

DATE 20-MAR-96	REQUISITION NO. SU1560	SHIP VIA N/A	FOB NOT applicable	TERMS 0% / 0 NET 30	BASIC AGREEMENT NO. 4887	DELIVERY DATE ITEM
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ITEM	QUANTITY	PURCHASE UNIT	STOCK NUMBER - DESCRIPTION	UNIT PRICE	AMOUNT
			SERVICE BEGINNING DATE : 19-MAR-96 SERVICE EXPIRATION DATE: 19-MAR-96  TOTAL-NOT-TO-EXCEED		\$3,100.00
				TOTAL PURCHASE ORDER VALUE :	\$3,100.00

BILL TO: AT EQUIPMENT CORP \*\*\*\*\* PAGE 2/LAST PAGE \*\*\*\*\*

ATTN: ACCTS PAYABLE  
334 SOUTH STREET  
SHREWSBURY, MA 01545 PHONE #( 508)841-2614

**SPECIAL INSTRUCTIONS:**  
Att: Tom O'Flaherty

**Sales Tax**

**TAX EXEMPT  
NO:**

FOR FURTHER INFORMATION CONTACT:

KEVIN  
GREENE

508 264-6958

FOR PURCHASING USE ONLY	
<i>(Signature)</i>	<i>3/23/96</i>
Buyer Signature	Date
<hr/>	
Approval Signature	Date

**VENDOR COPY**

Quelques  
informations  
sur les  
émissions  
radioactives

Document de travail



INRS-Eau

Document de travail

Quelques  
informations  
sur les  
émissions  
radioactives

INRS-Eau et le Laboratoire national de métrologie et d'évaluation des risques (LNÉ) ont été chargés de dresser une synthèse des connaissances actuelles sur les émissions radioactives dans l'environnement et leur impact sur la santé humaine. Ce document présente les résultats de cette synthèse et fournit des recommandations pour améliorer la sécurité publique.

INRS-Eau et le LNÉ tiennent à remercier tous ceux qui ont contribué à la réussite de ce travail.

INRS-Eau



Document de travail  
INRS-Eau et le LNÉ

## ORDER/INVOICE/FULFILLMENT

Acctg.  
ONLY

Inv. Comp.	By:	Date:	Client #	Order #	Inv. #	Multl-Invoicing of		
ORIGINATOR (Signature) <i>Ken</i>			DATE Mar 20 1996					
Name <del>Mr.</del> Mr. Kevin Greene			CA Tax Rate					
Position Purchasing			CT Tax 8%					
Address 50 Naging Park			Salutation					
City Acton MA			State MA					
Province			Zip 011720					
Phone 508-264-6958			Country					
			Fax					
			Tlx					
Special instructions for invoicing, progress billing, or delayed payments, etc. <i>Wait for TDF expenses &amp; then bill</i>								
CLIENT AUTH.	ORDER	Contract Year Beg. _____ End _____	Invoice <input type="checkbox"/> Fulfillment Only <input type="checkbox"/> W/Order (OR) <input type="checkbox"/> Monthly (MO) <input type="checkbox"/> Quarterly (QT) <input type="checkbox"/> Pending	Employee # Sold by: <i>TDF</i> 100%	Employee # Commission to: <i>NB</i> 100%			
SHIP TO	ITEM TYPE	PO# _____ Attach all authorizing documents to white (contract) copy.	INPUT Contract <input type="checkbox"/> <i>attached</i>	Letter <input type="checkbox"/>	Verbal <input checked="" type="checkbox"/>			
DETAIL	US, UK, FR, VA	Company Name <del>Mr.</del> Ms. Bonnie Keith	Province Salutation <i>fax 508 496-9884</i>					
		Position _____ Address _____ City _____	State _____ Zip _____ Country _____ Phone <i>508-841-10472</i>					
		<ul style="list-style-type: none"> <li>Subscription (SB)</li> <li>Custom (YC/ZC/KC)VC</li> <li>Multiclient (MC)</li> <li>Reports (RP)</li> </ul>	<ul style="list-style-type: none"> <li>Copies (CP)</li> <li>Consult/Present (PR)</li> <li>Newsletter (NL)</li> <li>Reimbursed Costs (EX)</li> </ul>	<ul style="list-style-type: none"> <li>Merger/Acq. (ME)</li> <li>Exec Overview (EO)</li> <li>Conf/Seminar (CN)</li> </ul>				
	Indicate US, UK, FR, VA	Prod. ID/Year	Item Type Code	Item Description or Title	Quantity	Price	Shipped By	Date
	US	YNDCP	YC	<i>Attending Strategy Session</i>		<i>\$2,500</i>		
				<i>+ up to \$600 expense</i>				
Fulfillment to be completed in: <input type="checkbox"/> Corporate <input type="checkbox"/> London <input type="checkbox"/> Virginia <input type="checkbox"/> France <input checked="" type="checkbox"/> Other <i>NJ</i>								

• White - Contract • Green - Fulfillment • Yellow - Invoice • Pink - Originator • Goldenrod - Sales Manager

M&amp;S180 12/92

INPUT



# Project Work Statement

\* Attach list for Multi-Clients      \*\*For Custom and Multi-Client Projects

**\*\*For Custom and Multi-Client Projects**

ACCOUNTING USE ONLY: Entered on current project list

